



INVITATION FOR BID

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08/15/2017

SOLICITATION NO: 601440000014194

OPENING DATE 03:00 PM Aug 29, 2017

To:	Return Sealed Response To: See Body of Solicitation for Specific Return Instructions
VENDOR ID:	BUYER: Taborga, Gustavo PHONE: 512/416-4724

Shows opening date and number in lower left hand corner of sealed response envelope and show return address of vendor.

Vendor agrees to comply with the solicitation below and at terms and conditions.

F.O.B. destination means vendor retain title to goods until delivered and the price quoted includes all freight charges.

Delivery in _____ Days

Cash Discount _____ % _____ Days

QUOTE F.O.B. DESTINATION

Item No.	Item Description	Quantity	Unit	Make/ Model	Unit Price	Extended Price
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED</p> <p>SEE SPECIFIC INSTRUCTIONS FOR EACH LINE ITEM</p> <p>84563000000 ROAD BUILDING MATERIALS TESTERS AND ACCESSORIES.</p> <p>SHIP THIS ITEM TO THE FOLLOWING LOCATION CONSTRUCTION DIVISION MATERIALS AND PAVEMENTS 9500 N. LAKE CREEK PKWY. AUSTIN TX 78717 United States</p> <p>ASPHALT ANALYZER, FOR THE EXTRACTION AND DETERMINATION OF BINDER CONTENT IN RUBBER MODIFIED BITUMINOUS MIXTURES IN USE WITH NON FLAMMABLE SOLVENT (TRICHLOROETHYLENE).</p> <p>THE ASPHALT ANALYZER SHALL INCLUDE THE FOLLOWING COMPONENTS:</p> <p>I. ASPHALT ANALYZER PG MODEL, ITEM 20-11100, 50/60 HZ, 400V, 3 P + N + PE, 8.5KW, DIMENSIONS: 1255 x 960 x 1785 MM (CUSTOM TRANSFORMER INCLUDED),</p> <p>II. SAMPLING ATTACHMENT OPTION INSTALLED, ITEM 20-1100E200, WITH GAS TUBE AND SPECIAL CLAMP FOR ROTARY EVAPORATOR FLASK ATTACHED AT THE UPPER OUTLET OF THE RECOVERY STILL</p> <p>III. CLOSED WASHING CYCLE OPTION</p>	1.00	EA			

IF RESPONDING, FORM MUST BE SIGNED. IF NOT RESPONDING, DO NOT RETURN THIS FORM.

Failure to sign
will disqualify
response.

Authorized Signature

Date

Printed Name

By signing solicitation, respondent certifies that if the Texas address is shown as the address of the respondent, respondent qualifies as a Texas Bidder as defined in 34 TAC Rule 20.32.



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	<p>INSTALLED, ITEM 20-1100E220, EQUIPPED WITH A MANUALLY OPERATED VALVE TO CLOSE THE INLET TUBE FROM THE WASHING CHAMBER TO THE CENTRIFUGE. BY A SPECIAL PROGRAM THE FIRST WASHING CYCLE CAN BE OPERATED WITH CLOSED VALVE AND VARIABLE TIME OF 3 TO 15 MIN. IN ADDITION, THE QUANTITY OF SOLVENT CAN BE PRESET. AFTER PRESET TIME, THE VALVE IS RELEASED AND CONCENTRATED BITUMEN/SOLVENT MIX CAN BE TAKEN OUT AT THE UPPER OUTLET COCK OF THE RECOVERY STILL. THIS OPTION REDUCES THE USUALLY REQUIRED NUMBER OF WASHING CYCLES. WITH RAS CLEANING ATTACHMENT INSTALLED.</p> <p>IV. WASHING DRUM, ITEM 20-1112, 0.075 MM WITH INTERCHANGEABLE STAINLESS STEEL SIEVE JACKET. A COVER 20-1106 IS REQUIRED IN ADDITION. (QUANTITY 2 EACH)</p> <p>V. CLOSING LID, ITEM 20-1106, FOR WASHING DRUMS 20-1110. (QUANTITY 2 EACH)</p> <p>VI. CENTRIFUGE CUP, ITEM 20-0330, 120 MM DIAMETER: STAINLESS STEEL SUITABLE TO TAKE UP TO APPROX. 200 G OF FILLER (QUANTITY 2 EACH)</p> <p>VII. RECEIVING FLASK 29/32, ITEM 20-1300.2, FOR BINDER RECOVERY 1000ML</p> <p>VIII. INLAY PAPER FOR CENTRIFUGE (PACK OF 3000 SHEETS)</p> <p>IX. SOLVENT TEST CASE, ITEM 20-1190, FOR TRICHLOROETHYLENE SOLVENT FOR REGULARLY QUALITY CHECKS OF PH-VALUE AND ALKALINITY. (MANDATORY OPTION IF NOT ALREADY PRESENT IN LAB)</p> <p>X. STABILIZER FOR SOLVENT</p> <p>XI. BAYSILON TUBE (35G), ITEM 95-2800, MEDIUM VISCOSITY LUBRICANT FOR GLASS, SEALING RINGS ETC. (MANDATORY FOR CENTRIFUGE SEALS BEFORE EACH EXTRACTION)</p> <p>MANUALS:</p> <p>THE EQUIPMENT SHALL BE DELIVERED WITH AT LEAST ONE (1) EACH OPERATIONAL MANUAL AND ONE (1) EACH SERVICE MANUAL. THE MANUALS SHALL CONTAIN ILLUSTRATED PARTS</p>					



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	<p>LIST, OPERATING, CALIBRATION AND SERVICE INSTRUCTIONS IN ENGLISH. THE MANUALS SHALL BE DETAILED AS POSSIBLE OUTLINING ALL NECESSARY SERVICE AND OPERATING INSTRUCTIONS FOR THE INSTRUMENT DELIVERED. MANUAL(S) SHALL INCLUDE THE NECESSARY WARNINGS AND SAFETY PRECAUTIONS. IT IS REQUESTED, BUT NOT REQUIRED THAT THE MANUAL(S) BE PRINTED ON RECYCLED PAPER.</p> <p>SAFETY PLAQUES AND DECALS:</p> <p>SAFETY PLAQUES OR DECALS SHALL BE FURNISHED AND SHALL BE AFFIXED AT ANY HAZARDOUS AREA.</p> <p>THE SAFETY PLAQUES OR DECALS SHALL DESCRIBE THE NATURE OF THE HAZARD, LEVEL OF HAZARD SERIOUSNESS, HOW TO AVOID THE HAZARD, AND THE CONSEQUENCE OF HUMAN INTERACTION WITH THE HAZARD.</p> <p>PERMANENT PLAQUES ARE PREFERRED TO DECALS. TYPES, SIZE AND LOCATION OF PRODUCT SAFETY PLAQUES OR DECALS SHALL BE IN ACCORDANCE WITH THE LATEST REVISION OF ANSI 535.4.</p> <p>INSTALLATION AND TRAINING:</p> <p>THE VENDOR SHALL PROVIDE INSTALLATION AND TRAINING SERVICES AFTER THE UNIT HAS BEEN DELIVERED AND IS READY FOR OPERATION, BUT PRIOR TO ACCEPTANCE AND PAYMENT.</p> <p>THESE SERVICES SHALL TAKE PLACE ON TXDOT'S PREMISES AT A TIME AND DATE MUTUALLY AGREED UPON BY THE VENDOR AND TXDOT.</p> <p>THE VENDOR SHALL PROVIDE THESE SERVICES AT THE FOLLOWING TXDOT LOCATION:</p> <p>Texas Department of Transportation Construction Division - Materials & Pavements 9500 N. Lake Creek Parkway, Bldg. 51 Austin, TX 78717</p> <p>VENDOR SHALL BE RESPONSIBLE FOR A COMPLETE INSTALLATION OF THE INSTRUMENT AT THE F.O.B. POINT AND SHALL SUPPLY ALL NECESSARY CABLES, ATTACHMENT DEVICES, OR OTHER ITEMS TO MAKE THE INSTRUMENT FULLY</p>					



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	<p>OPERATIONAL</p> <p>VENDOR'S SERVICE SHALL INCLUDE INSTALLATION, CALIBRATION, CERTIFICATION OF THE EQUIPMENT AND DEMONSTRATION THAT THE INSTRUMENT IS CALIBRATED, ALIGNED AND FUNCTIONAL.</p> <p>THE VENDOR WILL PROVIDE THE SERVICES OF A COMPETENT FACTORY TRAINED TECHNICIAN THOROUGHLY TRAINED IN THE USE AND OPERATION OF THE UNIT. TRAINING SHALL BE 2 DAYS FOR UP TO SIX TXDOT PERSONNEL AND SHALL COVER SAFETY, OPERATION, AND PREVENTATIVE MAINTENANCE OF THE UNIT AND ACCESSORIES.</p> <p>ACCEPTANCE:</p> <p>ALL EQUIPMENT ORDERED WILL BE SUBJECT TO ACCEPTANCE INSPECTION AND PERFORMANCE TESTING UPON RECEIPT.</p> <p>ACCEPTANCE INSPECTION WILL NOT OCCUR UNTIL AFTER THE EQUIPMENT HAS BEEN DELIVERED AND INSTALLATION, CALIBRATION AND TRAINING ARE COMPLETED.</p> <p>THE VENDOR WILL BE NOTIFIED OF ANY UNIT NOT DELIVERED IN FULL COMPLIANCE WITH THE PURCHASE ORDER SPECIFICATIONS.</p> <p>PAYMENT:</p> <p>PAYMENT WILL BE MADE WITHIN 30 DAYS AFTER THE ACCEPTANCE INSPECTION HAS BEEN COMPLETED AND TXDOT DETERMINES THAT THE EQUIPMENT DELIVERED MEET SPECIFICATIONS AND INSTALLATION AND TRAINING ARE COMPLETED, OR THE DAY ON WHICH A CORRECT INVOICE FOR THE GOODS OR MATERIALS WAS RECEIVED, WHICHEVER IS LATER.</p> <p>WARRANTY:</p> <p>THE INSTRUMENT OFFERED SHALL BE WARRANTED AGAINST DEFECTIVE MATERIALS, WORKMANSHIP, AND FAILURES FOR A PERIOD OF TWELVE (12) MONTHS AND SHALL COVER ONE HUNDRED PERCENT PARTS AND LABOR FOR THE EQUIPMENT AND COMPONENTS. IF THE MANUFACTURER'S STANDARD WARRANTY PERIOD IS IN EXCESS OF 12 MONTHS, THEN THE STANDARD WARRANTY PERIOD SHALL APPLY.</p> <p>THE WARRANTY PERIOD SHALL BEGIN ON THE</p>					



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QUOTE F.O.B. DESTINATION						
Item No.	Item Description	Quantity	Unit	Make/ Model	Unit Price	Extended Price
	<p>DATE THE INSTRUMENT IS DETERMINED TO MEET ALL SPECIFICATIONS AND IS ACCEPTED INTO TXDOT'S INVENTORY.</p> <p>PLEASE PROVIDE THE FOLLOWING INFORMATION WITH YOUR RESPONSE:</p> <p>Make/Manufacturer: _____</p> <p>Part/Product No.: _____</p> <p>Unit price: \$ _____ (freight Included)</p> <p>(Please transfer this amount to the "Unit Price" column on the right-hand side of the Solicitation, and calculate the "Extended Price" amount accordingly)</p> <p>Estimated Delivery: _____ days after receipt of order (ARO)</p> <p>The following comments apply to the entire Solicitation +++++ "Purchases made for State use are exempt from the Texas State Sales Tax, and certain purchases are exempt from Federal Excise Tax." +++++</p> <p>THIS SOLICITATION IS BEING ADVERTISED UNDER TX GOV'T CODE, SECTION 2155.067. TXDOT BELIEVES THAT THE REQUESTED ITEMS ARE PROPRIETARY TO ONE MANUFACTURER AND/OR SPECIFICATIONS. ONLY RESPONSES CONFORMING EXACTLY TO THESE SPECIFICATIONS WILL BE CONSIDERED IN DETERMINING AWARD. THE ISSUING OFFICE STRONGLY ENCOURAGES RESPONSES FROM ALL QUALIFIED VENDORS WHO MAY BE ABLE TO PROVIDE THE SPECIFIED ITEMS.</p> <p>THIS SOLICITATION IS FOR AN ASPHALT ANALYZER AS DESCRIBED ABOVE, AND IN ACCORDANCE WITH THE FOLLOWING TERMS AND CONDITIONS.</p> <p>ALL PARTS NOT SPECIFICALLY MENTIONED WHICH ARE NECESSARY FOR THE UNIT TO BE COMPLETE AND READY FOR OPERATION, OR WHICH ARE NORMALLY FURNISHED AS STANDARD</p>					



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	<p>EQUIPMENT SHALL BE FURNISHED BY THE VENDOR. ALL PARTS SHALL CONFORM IN STRENGTH, QUALITY AND WORKMANSHIP TO THE ACCEPTED STANDARDS OF THE INDUSTRY.</p> <p>ELECTRONIC STATE BUSINESS DAILY (ESBD)</p> <p>THIS SOLICITATION IS POSTED ON THE ELECTRONIC STATE BUSINESS DAILY (ESBD).</p> <p>IT IS THE RESPONSIBILITY OF THE INTERESTED PARTIES TO PERIODICALLY CHECK THE ELECTRONIC STATE BUSINESS DAILY (ESBD) FOR UPDATES TO THE PROCUREMENT PRIOR TO SUBMITTING A RESPONSE. THE RESPONDENT'S FAILURE TO PERIODICALLY CHECK THE ESBD WILL IN NO WAY RELEASE THE SELECTED VENDOR FROM "ADDENDA OR ADDITIONAL INFORMATION" RESULTING IN ADDITIONAL COSTS TO MEET THE REQUIREMENTS OF THE SOLICITATION.</p> <p>HTTP://ESBD.CPA.STATE.TX.US</p> <p>ORDER OF PRECEDENCE</p> <p>THIS SOLICITATION SHALL BE PERFORMED IN ACCORDANCE WITH THE DOCUMENTS NOTED BELOW. IN THE EVENT OF ANY CONFLICT, TERMS CONTAINED IN THE DOCUMENTS SHALL PREVAIL IN THE ORDER LISTED BELOW:</p> <p>* SOLICITATION 601440000014194</p> <p>* TXDOT TERMS AND CONDITIONS, REVISED JUNE, 2017</p> <p>* PAYMENT SHALL BE IN ACCORDANCE WITH PART 4.04, PARAS. (C) OF THE TXDOT TERMS AND CONDITIONS.</p> <p>* EARLY PAYMENT PROGRAM - TXDOT IS OFFERING AN IMPORTANT PROGRAM TO ALL RESPONDENTS THAT PROVIDE PRIORITIZED INVOICE PROCESSING AND PAYMENTS (PRIOR TO THE 30TH DAY AFTER RECEIPT OF A CORRECT INVOICE). THE PROGRAM PROVIDES ENROLLED VENDORS ENHANCED BENEFITS FROM IMPROVED INVOICE PROCESSING TO PRIORITY HANDLING TO CASH ADVANCEMENT AND TECHNOLOGY EFFICIENCIES.</p> <p>RESPONDENTS OFFERING A CASH DISCOUNT IN EXCHANGE FOR TXDOT'S PRIORITY INVOICE PROCESSING AND EARLY PAYMENT AGREEMENT, SHOULD COMPLETE AND RETURN THE ATTACHED</p>					



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	<p>FORM ENTITLED "PRIORITY INVOICE AND EARLY PAYMENT PROGRAM" WITH THE RESPONSE.</p> <p>ADDITIONAL INFORMATION MAY BE FOUND AT THE FOLLOWING WEBSITE: HTTP://WWW.TXDOT.GOV/BUSINESS/VENDORS/EP.P.HTML.</p> <p>INSURANCE COVERAGE</p> <p>INSURANCE SHALL BE IN ACCORDANCE WITH PART 5, OF THE TXDOT TERMS AND CONDITIONS</p> <p>INSURANCE REQUIRED:</p> <ul style="list-style-type: none">* WORKER'S COMPENSATION* COMMERCIAL GENERAL LIABILITY* COMMERCIAL AUTOMOBILE POLICY <p>FORM 1950, CERTIFICATE OF INSURANCE FOR SERVICES</p> <p>WORKER'S COMPENSATION INSURANCE</p> <p>VENDOR SHALL PROVIDE FORM 1950 CERTIFICATE OF INSURANCE FOR PERSONS PROVIDING ALL OR PART OF THE SERVICES REGARDLESS OF WHETHER THAT PERSON CONTRACTED DIRECTLY WITH THE CONTRACTOR AND REGARDLESS OF WHETHER THAT PERSON HAS EMPLOYEES. THIS INCLUDES BUT IS NOT LIMITED TO, INDEPENDENT CONTRACTORS, SUBCONTRACTORS, LEASING COMPANIES, MOTOR CARRIERS, AND OWNER-OPERATORS.</p> <p>PER PART 5, PARA. 5.01 OF THE TXDOT TERMS AND CONDITIONS, THE VENDOR SHALL PROVIDE THE REQUIRED TXDOT INSURANCE FORM UPON NOTICE OF AWARD. VENDOR SHALL NOT PERFORM SERVICES UNDER THE PURCHASE ORDER UNTIL THIS FORM IS RECEIVED BY TXDOT. FAILURE TO PROVIDE PROOF OF INSURANCE WITHIN THE TIME FRAME REQUESTED BY TXDOT MAY RESULT IN THE VENDOR'S RESPONSE BEING DECLARED NON-RESPONSIVE AND THE PURCHASE ORDER BEING AWARDED TO THE NEXT RESPONSIVE, RESPONSIBLE RESPONDENT.</p> <p>RESPONDENTS ARE CAUTIONED TO READ CAREFULLY THE SPECIFICATION(S); REQUIREMENT(S) AND ALL TERMS AND CONDITIONS CONTAINED IN THIS SOLICITATION. RESPONDENTS MUST DIRECT</p>					



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	<p>OUR ATTENTION TO ANY EXCEPTIONS TO SPECIFICATION(S); REQUIREMENT(S) EVEN THOUGH YOUR CATALOG OR SPEC. SHEET MAY OR MAY NOT LIST SPECIFICATION(S); REQUIREMENT(S) FOR YOUR PRODUCT.</p> <p>DELIVERIES: UNLESS STATED OTHERWISE IN THE SOLICITATION, ALL DELIVERIES SHALL BE F.O.B. DESTINATION.</p> <p>F.O.B. DESTINATION, FREIGHT PREPAID AND ALLOWED AS PER PARA. 2.03 PRICING, OF THE TXDOT TERMS AND CONDITIONS (THIS MEANS THE VENDOR SHALL PREPAY AND INCLUDE FREIGHT CHARGES IN THE UNIT PRICE).</p> <p>F.O.B. DESTINATION: Texas Department of Transportation Construction Division – Materials & Pavements 9500 N. Lake Creek Parkway Austin, TX 78717</p> <p>POC: Denise Maldonado, 512-506-5966</p> <p>DELIVERIES SHALL BE MADE BETWEEN 8 AM AND 4 PM MONDAY THRU FRIDAY, EXCEPT ON REGULARLY OBSERVED STATE OR FEDERAL HOLIDAYS.</p> <p>THE VENDOR SHALL MAKE DELIVERY TO THE SPECIFIED F.O.B. DESTINATION POINT WITHIN (____) CALENDAR DAYS FROM NOTIFICATION TO SHIP (ARO).</p> <p>VENDOR IS CAUTIONED TO SHIP ONLY THE QUANTITY OF ITEMS ORDERED. TXDOT IS NOT OBLIGATED TO ACCEPT ANY ITEMS EXCEEDING THE QUANTITY STATED ON THE PURCHASE ORDER. OVERAGES MAY BE RETURNED TO THE VENDOR AT THE VENDOR'S EXPENSE. IF THE VENDOR REFUSES THE RETURN, THE OVERAGE WILL BE HANDLED AS A GIFT TO THE STATE.</p> <p>POINT OF CONTACT</p> <p>PROVIDE A VENDOR POINT-OF-CONTACT FOR COMMODITIES:</p> <p>NAME: _____ TEL No.: _____ FAX No.: _____ E-MAIL: _____</p> <p>FOR CLARIFICATION OF THE SPECIFICATIONS</p>					



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	<p>OF THIS SOLICITATION, RESPONDENTS MAY CONTACT:</p> <p>TXDOT PURCHASER: Gustavo A. Taborga, CTPM TEL No.: 512-416-4724 FAX No.: 512-416-4782 E-MAIL: Gustavo.Taborga@txdot.gov</p> <p>THE INDIVIDUAL LISTED ABOVE IS THE ONLY AUTHORIZED TXDOT CONTACT. CONTACTING ANY OTHER TXDOT PERSONNEL REGARDING THIS SOLICITATION, THE SPECIFICATION OR STATEMENT OF WORK, MAY RESULT IN THE RESPONDENT BEING DISQUALIFIED. ANY CHANGES AS A RESULT OF QUESTIONS WILL BE MADE BY TXDOT IN THE FORM OF AN ADDENDUM TO THE SOLICITATION; NO ORAL CHANGES WILL BE CONSIDERED.</p> <p>QUESTIONS</p> <p>VENDORS MUST SEND VIA EMAIL ALL QUESTIONS REGARDING THIS SOLICITATION TO THE PURCHASER IDENTIFIED ABOVE. THE DEADLINE FOR SUBMISSION OF QUESTIONS IS:</p> <p>DATE: August 22, 2017</p> <p>NO FURTHER QUESTIONS WILL BE ACCEPTED BEYOND THIS DATE.</p> <p>RESPONSE TO QUESTIONS THROUGH ADDENDUM WILL BE POSTED TO THE ESBD ON: August 23, 2017 OR AS SOON AS PRACTICAL</p> <p>RESPONSES SUBMITTAL:</p> <p>RESPONSES SHALL BE SUBMITTED IN ACCORDANCE WITH PART 2.02 RESPONSE SUBMISSIONS, OF THE TXDOT TERMS AND CONDITIONS, LATEST REVISION.</p> <p>RESPONSES MAY BE SUBMITTED TO THE ADDRESS PROVIDED IN THE SOLICITATION. ALL RESPONSES MUST BE SIGNED. OR RESPONSES MAY BE SUBMITTED VIA E-MAIL IF THEY ARE SIGNED AND IN PDF FORMAT.</p> <p>RESPONSES THAT ARE LATE, ILLEGIBLE, INCOMPLETE OR OTHERWISE NON-RESPONSIVE WILL NOT BE CONSIDERED FOR AWARD.</p> <p>TXDOT IS NOT RESPONSIBLE FOR FAILURE OF ELECTRONIC EQUIPMENT OR OPERATOR ERROR.</p>					



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	<p>E-MAIL RESPONSES MUST BE SUBMITTED TO: PRO_RSG@TXDOT.GOV</p> <p>BID OPENING: THE BID OPENING WILL BE HELD AT THE TEXAS DEPARTMENT OF TRANSPORTATION, 150 E. RIVERSIDE DR., AUSTIN, TX 78704.</p> <p>RETURN BIDS TO: TXDOT – PROCUREMENT DIVISION, 150 E. RIVERSIDE DR., SOUTH TOWER, 2ND. FLOOR, AUSTIN, TX 78704, ATTENTION: PRO_RSG.</p> <p>ABILITY TO MAKE EARLY DELIVERY MAY BE A FACTOR IN DETERMINING THE AWARD.</p> <p>TXDOT RESERVES THE RIGHT TO REJECT BIDS THAT ARE NOT RESPONSIVE TO THE SOLICITATION REQUIREMENTS.</p> <p>VENDOR VERIFICATION OF FEDERAL EMPLOYER IDENTIFICATION NUMBER</p> <p>VENDOR TO PROVIDE CURRENT COMPANY NAME: _____</p> <p>VENDOR TO PROVIDE FEDERAL EIN: _____</p> <p>IF INVOICE WILL BE SUBMITTED BY, AND/OR PAYMENT MADE TO AN EIN OR COMPANY NAME DIFFERENT FROM THE VENDOR ON THE PURCHASE ORDER, VENDOR MUST COMPLETE THE FOLLOWING TO AUTHORIZE PAYMENT:</p> <p>EIN OF COMPANY AUTHORIZED TO INVOICE FOR VENDOR: _____ _____</p> <p>NAME OF INVOICING COMPANY: _____ _____</p> <p>EIN OF COMPANY AUTHORIZED TO RECEIVE PAYMENT: _____ _____</p> <p>NAME OF COMPANY TO BE PAID: _____ _____</p> <p>PREFERENCE AND VENDOR ID NUMBER</p>					



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QUOTE F.O.B. DESTINATION

Item No.	Item Description	Quantity	Unit	Make/ Model	Unit Price	Extended Price
	<p>CHECK BELOW IF PREFERENCE CLAIMED UNDER RULE 34TAC 20.38.</p> <p>TIE-BID PREFERENCES</p> <p>___ SUPPLIES, MATERIALS OR EQUIPMENT PRODUCED IN TEXAS OR OFFERED BY A TEXAS BIDDER</p> <p>___ AGRICULTURAL PRODUCTS PRODUCED OR GROWN IN TEXAS</p> <p>___ AGRICULTURAL PRODUCTS AND SERVICES OFFERED BY TEXAS BIDDER</p> <p>___ USA PRODUCED SUPPLIES, MATERIAL OR EQUIPMENT</p> <p>___ PRODUCTS PRODUCED AT FACILITIES LOCATED ON FORMERLY CONTAMINATED PROPERTY</p> <p>___ PRODUCTS AND SERVICES FROM ECONOMICALLY DEPRESSED OR BLIGHTED AREAS</p> <p>___ GOODS PRODUCED OR OFFERED BY A TEXAS BIDDER THAT IS OWNED BY A SERVICE DISABLED VETERAN WHO IS A TEXAS RESIDENT</p> <p>SOURCE PREFERENCES</p> <p>___ PRODUCTS OF PERSONS WITH MENTAL OR PHYSICAL DISABILITIES</p> <p>___ VENDORS THAT MEET OR EXCEED AIR QUALITY STANDARDS. FOR CONTRACTS TO BE PERFORMED, IN WHOLE OR IN PART, IN A DESIGNATED NON-ATTAINMENT AREA OR AN AFFECTED COUNTY, AS THOSE TERMS ARE DEFINED BY HEALTH AND SAFETY CODE 386.001 TEXAS EMISSION REDUCTION PLAN</p> <p>___ MANUFACTURER THAT HAS A RECYCLE PROGRAM FOR COMPUTER EQUIPMENT</p> <p>___ CONTRACTOR PROVIDING FOODS OF HIGHER NUTRITIONAL VALUE</p> <p>SPECIFICATION PREFERENCES</p> <p>POINT LINES MADE OF RECYCLED MATERIALS, REMANUFACTURED, OR ENVIRONMENTALLY SENSITIVE MATERIALS INCLUDING RECYCLED STEEL</p> <p>___ ENERGY EFFICIENT PRODUCTS</p> <p>___ RUBBERIZED ASPHALT PAVING MATERIALS</p> <p>___ RECYCLED MOTOR OIL AND LUBRICANTS</p> <p>IF THE NAME OF YOUR COMPANY IS NOT PRINTED ON THE HEADING OF THIS SOLICITATION, YOU MUST WRITE THE FULL NAME OF COMPANY, FULL NAME OF SIGNER, MAILING ADDRESS AND RESPONDENT'S EMPLOYER IDENTIFICATION NUMBER (EIN) ON THE FACE OF THE SOLICITATION.</p> <p>IN AN EFFORT TO MINIMIZE IDENTITY THEFT, EVERY COMPANY MUST HAVE AN EMPLOYER</p>					



INVITATION FOR BID

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08/15/2017

SOLICITATION NO: 601440000014194

OPENING DATE 03:00 PM Aug 29, 2017

To:	Return Sealed Response To: See Body of Solicitation for Specific Return Instructions
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VENDOR ID:	BUYER: Taborga, Gustavo PHONE: 512/416-4724
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Shows opening date and number in lower left hand corner of sealed response envelope and show return address of vendor. Vendor agrees to comply with the solicitation below and at terms and conditions. F.O.B. destination means vendor retain title to goods until delivered and the price quoted includes all freight charges.	Delivery in _____ Days Cash Discount _____ % _____ Days
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QUOTE F.O.B. DESTINATION						
Item No.	Item Description	Quantity	Unit	Make/ Model	Unit Price	Extended Price
	IDENTIFICATION NUMBER (EIN), ALSO KNOWN AS A FEDERAL TAX IDENTIFICATION NUMBER, PRIOR TO AWARD OF A PURCHASE ORDER. FOR INFORMATION ON OBTAINING YOUR EIN YOU MAY CALL 800-829-4933 OR VISIT THE FOLLOWING WEBSITE: HTTP://WWW.IRS.GOV/BUSINESSES/SMALL/ (NOTE: THIS LINK WILL NOT WORK IF CAPITALIZATION IS USED. TYPE IN NAVIGATION BAR USING LOWER CASE LETTERS)					